GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Energy Department - Sanction of **Rs.456,67,00,000/-** towards tariff subsidy for the Month of May, 2013 to APTRANSCO in favour of A.P. Power Distribution Companies pool account - Administrative sanction - Orders - Issued.

ENERGY (POWER.III) DEPARTMENT

G.O.Rt.No. 59

Dated.30-04-2013. Read the following:-

- 1. G.O.Rt.No.1862, Finance (PF.I) Department, Dt.04-04-2013.
- 2. G.O.Rt.No.46, Energy (Pr.III) Department, Dt.06-04-2013]
- 3. From the CMD, APTRANSCO & Chairman, APPCC, Lr.No.CMD/Dir(F&R)/SAO/D.No.127/2013, Dt.23-04-2013.
- 4. G.O.Rt.No.2136, Finance (PF.I) Department, Dt.29-04-2013.

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O R D E R:-

The Chairman & Managing Director, APTRANSCO & Chairman (APPCC), Hyderabad in the letter 3rd read above has requested the Government to arrange to release subsidy amount of **Rs.638.00 Crores** (Rs.456.73 + 0.06 + 138.33 + 21.95 Crs. + 20.93 crs) towards subsidy for May'13, balance subsidy for March & April' 2013, and Additional Subsidy for April & May' 2013 and additional amount payable to Biomass producers upto March, 2013 receivable to APDISCOMs immediately and the amount may be credited to APPDC Pool Account Number 52117479223, (IFS Code: SBHY0020066, and MICR Code: 500004019) maintained with SBH, Gunfoundry Branch, Hyderabad.

- 2. The Finance (PF.I) Department have issued BRO for an amount of Rs.456,67,00,000/- on adhoc basis Non-plan from the B.E. provision 2013-14 towards payment of Tariff subsidy to the APTRANSCO for the Month of May, 2013, subject to remittance of Plough back dues for the months of April and May, 2013. vide $G.O.4^{th}$ read above.
- 3. In terms of orders issued in G.O. 4th read above, Government hereby accord administrative sanction for an amount of **Rs.456,67,00,000/-** (Rupees four hundred fifty six crores and sixty seven lakhs only) towards tariff subsidy for the month of May, 2013 on adhoc basis from the BE provision 2013-14 to APTRANSCO in favour of A.P.Power Distribution Companies pool account, subject to remittance of the Plough back dues for the months of April and May, 2013.
- 4. The expenditure sanctioned at para (3) above, shall be debited to the head of account "2801.Power-05.Transmission and Distribution MH.800. Other Expenditure-SH (06).Assistance to Transmission Corporation of A.P. Limited for Agricultural and allied Subsidy 330. subsidies".
- 5. The Assistant Secretary to Government, Energy Department shall draw and disburse the amount and to arrange to credit the amount in favour of "A.P. Power Distribution Companies pool Account Number 52117479223, (IFSC Code:SBHY0020066, and MICR Code:500004019) maintained with SBH, Gunfoundry Branch, Hyderabad.
- 6. The Member (APPCC) shall **submit the Utilization Certificate** for the amount sanctioned in para (3) above.

7. This orders issues with the concurrence of Finance (PF.I) Department vide their U.O.No.86/PF.I/13, Dt.30-04-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA SPECIAL SECRETARY TO GOVERNMENT

To

The Member, AP Power Coordination Committee, Vidyut soudha, Hyderabad.

Copy to:

The Chairman & Managing Director, APTRANSCO, Vidyut Soudha, Hyderabad.

The Director of Treasuries & Accounts, Abids, Hyderabad for issue of authorization.

The Pay & Accounts Officer, Hyderabad.

The Secretary, A.P. Electricity Regulatory Commission, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad

The Finance (PF.I) Department.

SF/Scs[C.No.1705/Pr.III(2)/2013]

//Forwarded:: By Order//

SECTION OFFICER